

GERARD LASALLE, Ph.D. LLC**INVOICE FOR PROFESSIONAL SERVICES:****JANUARY 2015****TCAPR, LLC****Suite 1001, World Plaza****San Juan, Puerto Rico**

TASKS	DATE(S)	TOTAL HOURS @ \$150.00	BILLABLE HOURS
TCA Core Team week (see agenda)	9,12-15	Fixed daily rate \$1300.(50 hours	6500.
Begin review and recommendations for draft IA policies.	19-21	5	750.
Review and comment on DOJ comments on semiannual report, review final report to PRP	18-20, 28	8	1200.
Review and comment on arrest, summons, Miranda, & property forms	24-25, 28	5	750.
TOTALS		68	\$9200.

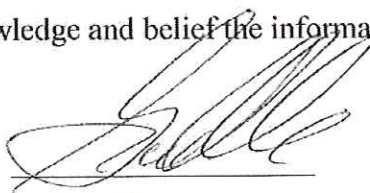
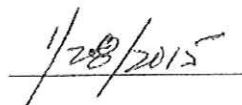
Fixed Rate- TCA Week: \$6500.

Total Worked: \$9200.

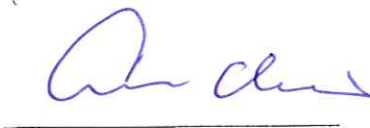
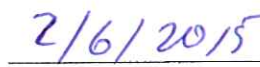
Total Billable: \$9100.

I certify that according to my best knowledge and belief the information provided is true and correct.

Gerard LaSalle, Ph.D. LLC

Arnaldo Claudio, TCA,
President TCAPR Corp.


INVOICE FOR PROFESSIONAL SERVICES: JANUARY 2015

LINDA V. NAVEDO CORTÉS

1 CLUB COSTA MARINA, TORRE I, APTO. 9-J
 AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983
 | 787.646.5633 | LINDAVICTORIANAVEDO@GMAIL.COM

A: TCAPR, LLC
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Linda V. Navedo Cortés (TCA Core Team) during the month of January 2015, is detailed as follows:

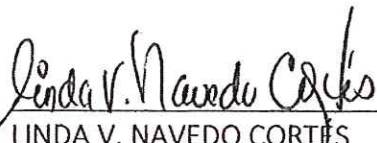


TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Working session that consisted of meeting with representatives of the "Consejo Comunitario de Seguridad" of Bo. Cerro Arriba, Naranjito; follow outstanding issues and coordination of work schedule for the month of January/ 2015. (4.0 hours)	N/A	X	5/January	
Working session for the follow-up of outstanding issues with the TCA Arnaldo Claudio; conceptualization and development of a working tool for the TCA, for the following of the final policies of the RPP. (7.0)	N/A	X	7/January	
Preparation, attendance and participation with TCA Arnaldo Claudio and Eric Guzmán, in meeting with OPPI Procurator Iván Díaz Carrasquillo and his staff. (3.0) Preparation and participation with TCA Arnaldo Claudio, Att. Lara Morel and Eric Guzmán, in meeting with the woman's advocate Att. Wanda Vázquez and her staff. (2.0) Attendance with the TCA Arnaldo Claudio and Eric Guzmán to the monthly meeting of "Consejo Comunitario de Seguridad" of Bo. Cerro Arriba, Naranjito. (5.0)	N/A		8/January	

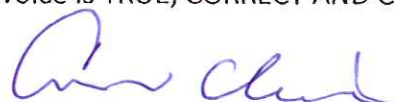
TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
TCA Core Team Week	N/A	X	12/January	\$1,300.00
TCA Core Team Week	N/A	X	13/January	\$1,300.00
TCA Core Team Week	N/A	X	14/January	\$1,300.00
TCA Core Team Week	N/A	X	15/January	\$1,300.00
TCA Core Team Week	N/A	X	16/January	\$1,300.00
Working session for the draft of a document related to pending matters with "Grupo Comunitario de Trabajo" (ACLU); telephone communications; follow up to electronic correspondence received, among other matters. (5.0)	N/A	X	19/January	
Working session for the drafting of communication for the signing of the TCA Arnaldo Claudio. (2.0)	N/A		20/January	
Working session at the office for the follow up of pending matters. (3.0)	N/A		21/January	
Working session for the review of the General Orders pending for recommendations; follow-up of outstanding matters, reading emails and documents sent, sending electronic communications, among others efforts. (6.0)	N/A	X	22/January	
Working session for the review and amendments of the matrix of the policies of the PPR. (4.0)	N/A	X	28/January	
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK"				\$6,500.00
TOTAL OF BILLABLE HOURS (17.33 HOURS @ \$150):				\$2,600.00
TOTAL TO BE BILLED:				\$9,100.00

TASK PERFORMED AND HOURS WORKED:	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
TOTAL HOURS WORKED "PRO BONO": 23.67 HOURS				

INVOICE PRESENTED BY:


 LINDA V. NAVEDO CORTES
 TCA Core Team
 January 30, 2015

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.


 ARNALDO CLAUDIO, TCA
 President
 TCAPR Corp.

Date: 6 Feb, 2015.

INVOICE

INVOICE NO.	2015-01
DATE	1/28/2015

Make all checks payable to Harold
THANK YOU FOR YOUR
6 Feb 2015

INVOICE FOR PROFESSIONAL SERVICES: JANUARY 2015

MARCOS F. SOLER

20 ORBIT LANE, FLOOR 1

STATEN ISLAND, NEW YORK, UNITED STATES, 10314 | 347.420.4058 | GONZM377@NEWSCHOOL.EDU

A: TCAPR, LLC
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

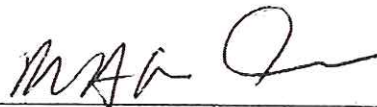
The invoice for professional services rendered by Marcos F. Soler (TCA Core Team) during the month of January 2015, is detailed as follows:

<u>TASK PERFORMED AND HOURS WORKED:</u>	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Analyze and Review 2011 Independent Monitor Review sent by TCA and Compare it to TCA's First Report and PRPD's Status Reports for the purpose of editing TCA's First Report (4.0 hours)	X	N/A	Monday, January 5, 2015; Tuesday January 6, 2015	(4 @ \$150 = \$600)
Analyze and Review PRPD's list of policies to be drafted in 2015; review other email correspondence from the TCA (3.0 hours)	X	N/A	Saturday January 10, 2015	(3 @ \$150 = \$450)
Review section of the Annual Report pertaining to the action plans and compare it with Letter from PRPD/PRDOJ regarding the November agreement; Review other email correspondence from the TCA (4.0 hours)	X	N/A	Tuesday, January 13, 2015; Wednesday 14, 2015	(4 @ \$150 = \$450)
Review of Administrative Order regarding Interaction with people during vehicle stops (3.0 hours)	X	N/A	Thursday, January 15, 2015	(3 @ \$150 = \$450)

<u>TASK PERFORMED AND HOURS WORKED:</u>	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Evaluating PRPD Comments to TCA First Semi-Annual Report; Editing TCA report to address comments (8.0 hours)	X	N/A	Saturday, January 17, 2015	(8 @ \$150 = \$1,200)
Editing TCA First Semi-Annual Report; evaluating USDOJ Comments to TCA First Report (8.0 hours)	X	N/A	Sunday, January 18, 2015	(8 @ \$150 = \$1,200)
Editing and Drafting new comments for TCA First Semi-Annual Report (10.0 hours)	X	N/A	Monday, January 19, 2015	(10 @ \$150 = \$1,500)
Editing and Drafting new comments for TCA First Semi-Annual Report (3.0 hours)	X	N/A	Tuesday, January 20, 2015	(3 @ \$150 = \$450)
Phone discussions with TCA regarding Comments to the TCA report; re-drafting and editing sections of the report; submit new draft (3.0 hours)	X	N/A	Wednesday, January 21, 2015	(3 @ \$150 = \$450)
Conference with TCA and members of the team regarding Comments to the TCA report; re-drafting and editing sections of the report; re-submitting draft with edits (4.0 hours)	X	N/A	Thursday, January 22, 2015	(4 @ \$150 = \$600)

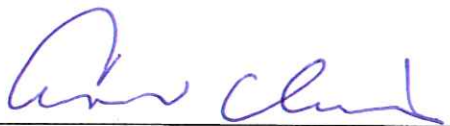
<u>TASK PERFORMED AND HOURS WORKED:</u>	<u>U.S WORK DAY</u>	<u>PR WORK DAY</u>	<u>DATE OF WORK</u>	<u>BILLABLE AMOUNT</u>
Several conference calls with TCA, Formatting, editing and reviewing Last Version of TCA First Semi-Annual Report (10.0 hours)	X	N/A	January 27 & January 28	(10 @ \$150 = \$1,500)
TOTAL HOURS WORKED: 54.00 HOURS				
TOTAL AMOUNT OF BILLABLE DAYS WORKING FROM PUERTO RICO (0 days, 0 HOURS)				\$0
TOTAL OF BILLABLE HOURS FROM NYC/TELE-WORK (60 HOURS @ \$150):				\$9,000.00
TOTAL TO BE BILLED:				\$9,000.00

INVOICE PRESENTED BY:



MARCOS F. SOLER
TCA Core Team
January 28, 2015

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.



ARNALDO CLAUDIO, TCA
President
TCAPR Corp.

Date: Feb 6, 2015.

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

January 31, 2015

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

INVOICE # 006

FOR PROFESSIONAL SERVICES RENDERED JAN 12-16, 2015

Monday, Jan. 12-	Core Team Meeting Site visit/ meeting PRPD FURA Marine Unit. Reviewed PRPD Reform Unit policy schedule.
Tuesday, Jan. 13-	Core Team Meeting Site visit/meeting Humacao Police Station.
Wednesday, Jan.14-	Core Team Meeting Meeting with Puerto Rico Department of Justice
Thursday, Jan.15-	Core Team Meeting. Reviewed and Finalized PRPD Vehicle Stop Policy
Friday, Jan.16-	Core Team Meeting. Meeting with PRPD Reform Unit RE: Discussion on TCA Core Team comments on Arrest and Citations Reviewed PRPD reform Unit revised forms relating To Arrest/Citations and Search & Seizure Prepared report on PRPD forms with recommendations.

5 DAYS (DAY RATE \$1,300) = \$6,500

Jan 1-31

Reviewed PRPD Reform Unit policy changes to General Order 600,
Section 614 (Arrest and Citations) RE: processing of arrested
persons and safety measures to be utilized by police.
Reviewed PRPD reform Unit revised forms relating
To Arrest/Citations and Search & Seizure
Researched form relating to Arrest/Search & Seizure.
Conferred with Core Team on above matters.
Prepared report on PRPD forms with recommendations.

TOTAL HOURS 25.5

**BILLABLE HOURS 17 HOURS 20 MINUTES AT RATE OF
\$150 PER HOUR. \$2,600**

TOTAL \$9,100

J. J. Romero
Am. club
6 Feb 2015

INVOICE FOR PROFESSIONAL SERVICES: JANUARY 2015

ALAN C. YOUNGS

5552 W LAKERIDGE ROAD

LAKEWOOD, CO 80227

720-232-5812 | ALYOUN@AOL.COM


A: **TCAPR, LLC**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Alan C. Youngs (TCA Core Team) during the month of January, 2015, is detailed as follows:

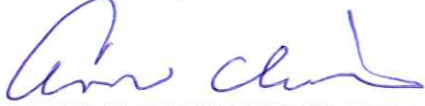
TASK PERFORMED AND HOURS WORKED:	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Research and reviewed best practices and benchmarks concerning strategic plans (8 hours)	X	N/A	5/Jan	1200.00
Research Anti-Biased policing information & best practices dealing with the LGBT community (8 hours)	X	N/A	8/Jan	1200.00
Review & research best practices & benchmarks for police dealing with the handicapped & mentally ill (8 hours)	X	N/A	9/Jan	1200.00
TCA Core Team Week (10 hours – see agenda + work after hours)	N/A	X	12/Jan	\$1,300.00
TCA Core Team Week (10 hours–see agenda + work after hours)	N/A	X	13/Jan	\$1,300.00
TCA Core Team Week (10 hours– see agenda + work after hours)	N/A	X	14/Jan	\$1,300.00
TCA Core Team Week (10 hours– see agenda + work after hours)	N/A	X	15/Jan	\$1,300.00
TCA Core Team Week (10 hours– see agenda + work after hours)	N/A	X	16/Jan	\$1,300.00
Research best practices concerning investigation of sexual harassment & racial discrimination (8 hours)	X	N/A	20/Jan	1200.00
Interview the Directors of various police department academies concerning current curriculum (4 hours)	X	N/A	22/Jan	600.00

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Review and research best practices & benchmarks concerning investigation of domestic violence crimes (4 hours)	x	N/A	27/Jan	600.00
TOTAL HOURS WORKED: 87.00 HOURS				
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK"				\$6,500.00
TOTAL OF BILLABLE HOURS (17.34 HOURS @ \$150):				\$2,600.00
TOTAL 22.66 HOURS PROVIDED NOT BILLED				\$0.00
TOTAL TO BE BILLED:				\$9,100.00

INVOICE PRESENTED BY:


 Alan C. Youngs
 TCA Core Team
 January 31, 2015

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.


 ARNALDO CLAUDIO, TCA
 President
 TCAPR Corp.

Date: 6 Feb, 2014.

Alfredo Castellanos, Esq.
Metro Office Park Bldg. 7
Suite 204, Guaynabo, PR 00968
Telephone (787)641-8447
Fax (787)793-4495

Date: January 28, 2015

**INVOICE FROM ALFREDO CASTELLANOS FOR SERVICES RENDERED TO THE TCA
DURING JANUARY, ENDING ON THE 27th 2015**

The present invoice includes services that were rendered during the month of January 2015, ending on the 27th. It will include a general reference to non-billable pro bono work that was realized during said period, as well as, billable work that was done during the same period at the agreed upon rate of **\$125.00** an hour. Billable time, when necessary, has been fractioned on a quarterly hour basis. No billable expenses have been incurred during the Month of January. The above being said, the following is an itemized description of the services that were rendered:

BILLABLE WORK FOR THE MONTH OF JANUARY

Date	Description	Hours	Amount
January 23, 2015	Review instructions and procedures for the review of the forms from PRPD	1 hr	\$125.00
January 25, 2015	Review of the PRPD Forms	1 hrs	\$125.00
January 26, 2015	Memorandum Preparation for the suggested observations and changes for the PRPD Forms, focusing on Constitutional Law	10 hrs	\$1,250.00
January 27, 2015	Memorandum Preparation for the suggested observations and changes for the PRPD Forms, focusing on Constitutional Law	12 hrs	\$1,500.00
	Total		\$3,000.00

Antonio R. Bazán

Attorney and Counselor at Law
 Banco Cooperativo Bldg., Suite 604
 # 623 Ponce de León Avenue
 San Juan, Puerto Rico, 00918
 Telephone Nos. (787) 764-7684 (Office)
 (787) 772-3572 (fax)

January 27, 2015

Mr. Eric Guzmán
 TCAPR Corp.
 Executive Office Manager
 268 Muñoz Rivera Avenue
 World Plaza Bldg., Suite 1001
 San Juan, Puerto Rico, 00918

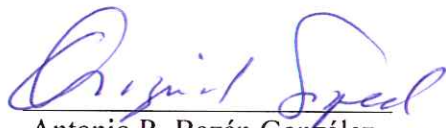
Re: Invoice 2015-1

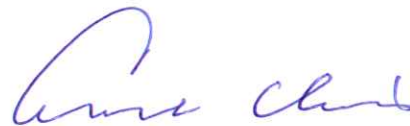
Sir:

The following is a detailed statement of the hours worked on legal advice/consultations/meetings of TCAPR Corp. during the month of December 2014

Date(s)	Hour(s)	Matter/Research
1/19/2015	4.5 hrs. (1.5 am & 3.0 pm)	Work on TCA FIRST SAR 2015 (Office)
1/20/2015	4.5 hrs (4.5 pm)	Work on TCA FIRST SAR 2015 (Office)
1/21/2015	6.5 hrs. (1.5 am & 5.0 pm)	Work on TCA FIRST SAR 2015 (Office)
1/22/2015	6.0 hrs. (2.0 am & 4.0 pm)	Work on TCA FIRST SAR 2015 (Office)
1/23/2015	2.0 hrs. (2.0 am)	Work on TCA FIRST SAR 2015 (Office)
1/23/2015	2.5 hrs.(11:45am to 2:15 pm)	Meeting at TCA Office with TCA
1/26/2015	3.0 hrs (3.30 to 6:30 p.m)	Work on TCA FIRST SAR 2015 (Office)
1/27/2015	4.0 hrs. (2.0 am & 2.0 pm)	Submitted TCA FIRST SAR 2015 (Office)
1/27/2015	33.00 Total hours billed	33.00 hrs. x \$125.00 per /hr. Total \$4,125.00

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. I further certify that I have not billed TCAPR Corp. for legal advice and telephone conversations held on 1/12/ 2015 and 1/13/2015 with USDOJ (Buehler) and legal counsel for PRPD (Leda. Xiomara Colon), for which I did not obtain prior authorization from TCA Corp. Signed copy will be served by regular mail.


 Antonio R. Bazán González


 Feb 6, 2015

TCA PR 006

invoice

Juan Ramón Prieto

Signature:

Date.:

Supervisor's Signature:

Date	Description	Time	Total Hours
January 11, 2015	Professional Services	8:00a.m.-5:00p.m.	3
January 12, 2015	Professional Services	8:00a.m.-5:00p.m.	8
January 13, 2015	Professional Services	8:00a.m.-5:00p.m.	8
January 14, 2015	Professional Services	8:00a.m.-5:00p.m.	8
January 15, 2015	Professional Services	8:00a.m.-5:00p.m.	8
January 16, 2015	Professional Services	8:00a.m.-5:00p.m.	8
January 17, 2015	Professional Services	8:00a.m.-5:00p.m.	4
Total Hours			47

Total: \$750.00






ESTADO LIBRE ASOCIADO DE PUERTO RICO
CORPORACIÓN DEL FONDO
DEL SEGURO DEL ESTADO

Recibo de Pago Enviado

G.P.O. Box 365028 San Juan PR 00936-5028

Dueño de la Cuenta: TCAPR Corp.

Número de Recibo: 1512000598201519

Dirección 1: 268 Munoz River

Cantidad a Pagar: 2213.18

Dirección 2: Suite 1001 Wor

Tipo de Pago: ACH

Ciudad: San Juan

Fecha de Recibo: 21/01/2015

Estado: San Juan

Número de Póliza: 1512000598

Código ZIP: 00918

Año de Facturación: 2015

ROOSEVELT S/S
787-783-3985

Descr.	qty	amount
Prepay CAR01		40.00
Sub Total		40.00
STATETAX		0.00
CITYTAX		0.00
TOTAL		40.00
CASH \$		40.00

THANKS, COME AGAIN

REG# 0001 CSH# 008 DR# 01 TRAN# 10536
01/09/15 10:37:54 ST# AB123

PUMA ANYTIME
CAMPO RICO

Descr.	qty	amount
Prepay CA#09		60.00
Sub Total		60.00
Tax		0.00
Total		60.00
CASH \$		60.00

THANKS, COME AGAIN

REG# 0001 CSH# 012 DR# 01 TRAN# 17173
01/13/15 21:02:00 ST# AB123

TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR, 00778

Descr.	qty	amount
Prepay CA#10		50.00
Sub Total		50.00
STATE		0.00
TOTAL		50.00
CASH \$		50.00

THANKS, COME AGAIN
REG# 0003 CASH 025 DR# 01 TRAN# 34709
01/10/15 22:11:49 ST# 00012

----- PIDE TU REC180 -----

INVOLUTO: 3126P-KUBIM
ST DRAWNOS Jan/17/2015
CONTROL: 123-017377

----- CON INVOLUTO TODOS NOS -----
----- BENEFICIAMOS -----

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PRINT NO.	6730
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JAN 13 15 01:44PM RECEIPT NO. 1090578

STORE ID 12345

PUMP	GRADE	VOLUME	PPU	AMOUNT
1	PREPAY			10.00
	CASH		TOTAL	10.00

=====

PUMA HASHIM SERVICE STATION II
Ave Campo Rico final
Carolina, PR 00983
(787) 276-0500

Sales Receipt

Transaction #: 133642
Date: 1/16/2015 Time: 5:42:59 PM
Cashier: 2 Register #: 1

Item	Description	Amount
R	Regular	\$40.00
		=====
Sub Total		\$40.00
Total		\$40.00
Cash Tendered		\$40.00
Change Due		\$0.00



* 1 3 3 6 4 2 *

Thank you for shopping
PUMA HASHIM SERVICE STATION II
We hope you'll come back soon!

PUNA MARCELINO SOLA
 PUNA ENERGY PR
 CARR 189 KM 6.0
 GUAYAMA PR 00778
 (787)737-8333

Descr.	qty	amount
Prepay CASH		45.00
Sub Total		45.00
STATE		0.00
CITY		0.00
TOTAL		45.00
CASH \$		45.00

¡¡¡¡¡ PAGA PRONTO !!!

REG# 0001 CASH 005 BR# 01 TRANS 10529
 01/25/15 16:19:32 STA 08123

BIENVENIDOS A
FOOD & GAS S.STA.

Descr.	qty	amount
2 EJECUTIVO	1	11.99

	Sub Total	11.99
	TAX	0.12
	EST	0.72
	TOTAL	12.83
	CASH \$	20.00
	Change \$	-7.17

THANKS, COME AGAIN

GRACIAS

VUELVA PRONTO

REG# 0001 CSHA 008 DR# 01 TRAM# 13502

01/23/15 14:00:25

ST# P0601

*** COPY ***

SERVICENTRO LAS LOMAS GOLF
C/ 31 S.O. ESO 38 S.O.
LAS LOMAS
SAN JUAN, PR 00921
(787) 792-5820

Thu Jan 29 2015 10:49 AM 198054 ZULM

CERTIFICADO INSPECCION	11.00
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SubTotal	11.00
Receipt 198073 Total	11.00

Cash	11.00
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Tablilla.....

DEPARTAMENTO DE HACIENDA RECIBO DE PAGO

TERMINAL: 539

RECIBO: 1502708200272

CAJERO: VMT6482

COLECTORIA: 82

27/01/2015

11:35 AM

NOMBRE: SELLOS

FECHA DE PAGO: 27/01/2015

CONCEPTO: SELLOS RENTAS INTERNAS

CLAVE: 5120 DERECHOS-CERTIFICA 20.00
SELLOS

CATEG	CANTIDAD	PRECIO	TOTAL
REN/INT.	2	10.00	20.00
TOTAL PAGADO: \$20.00			

INSTRUMENTOS DE PAGO:

EFFECTIVO 20.00

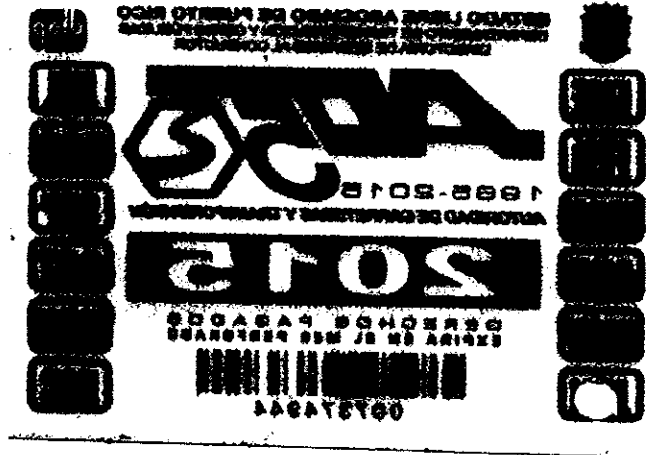
2FOTOCOPIE: PIERDE LEGIBILIDAD

DEPARTAMENTO DE HACIENDA RECIBO DE PAGO

TERMINAL: 030 RECIBO: 1502927900401
CAJERO: MT19858 COLECTURIA: 279
29/01/2015 13:50 PM

ID: IED442 VELEZ SANTIAGO SALVADOR

FECHA DE PAGO: 29/01/2015
CONCEPTO: DTOP: RENOVACION MARBETE



CLAVE: 0824 AND CORRIENTE LEY	15.00
CLAVE: 0820 AND CORRIENTE LIC.	25.00
CLAVE: 2024 USO TAB.VEH.MOTOR-	10.00
CLAVE: 5990 ACCA LEY 138 AND C	35.00
CLAVE: 5525 SEGURO RESP. PUBLI	99.00

TOTAL PAGADO: \$184.00

2 INSTRUMENTOS DE PAGO:
EFFECTIVO 184.00

FOTOCOPIE: PIERDE LEGIBILIDAD

DEPARTAMENTO DE HACIENDA RECIBO DE PAGO

TERMINAL: 030 RECIBO: 1502927900395
CAJERO: MIT9858 COLECTORIA: 279
29/01/2015 13:47 PM

ID: IEVB44 TCAPR

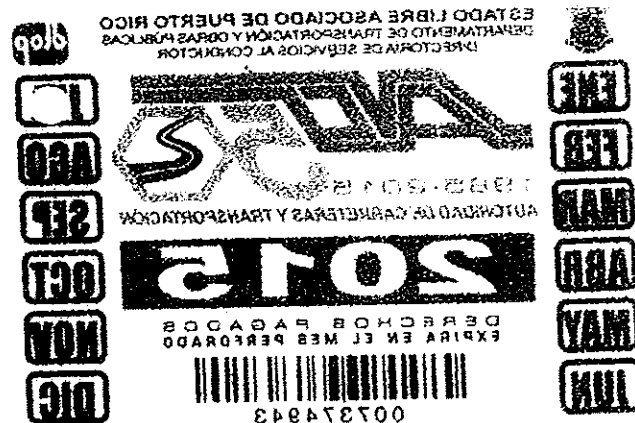
FECHA DE PAGO: 29/01/2015
CONCEPTO: DTOP: RENOVACION MARBETE

CLAVE: 0824 AND CORRIENTE LEY	15.00
CLAVE: 0820 AND CORRIENTE LIC.	25.00
CLAVE: 2024 USD TAB.VEH.MOTOR-	10.00
CLAVE: 5990 ACCA LEY 138 AND C	35.00
CLAVE: 5525 SEGURO RESP. PUBLI	99.00

TOTAL PAGADO: \$184.00

2 INSTRUMENTOS DE PAGO:
EFFECTIVO 184.00

FOTOCOPIE: PIERDE LEGIBILIDAD



2013 FORD EDGE SE BLANCO

Automovil(Privado) . Auto Privado

11239447 02jul2013 HX0056==== 11263847

2013 FORD EDG BLA *4 *6 *111

2FMDK3GC2DBB27507 0 0

SJ0729 \$ 22,165.00

ene 2015 a jul 2015 31 jul 2015

TCAPR CORP Expiración

WORLD PLAZA
268 MUNOZ RIVERA 1001
SAN JUAN, PR 00918-1921

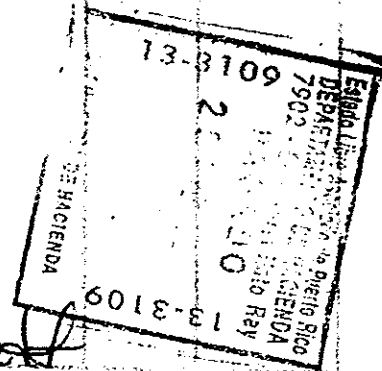
Dueño del Vehículo/Dirección Postal

La Misma

Dirección Residencial solo si es diferente a la postal

\$ 0.00 0

20150129-0911100-100-10007-12936-00000000



Multas	\$ 0.00
Derechos Anuales	\$ 40.00
ACAA	\$ 35.00
Renovación	\$ 10.00
Seguro Oblig	\$ 99.00
Importe Total	\$ 184.00

Esta es tu nueva y conveniente NOTIFICACIÓN

Podrá utilizar esta notificación de la misma manera que la tradicional forma impresa.

Ahora podrás adquirir tu marbete en:

- Institución Financiera (Banco o Cooperativas) participantes
- Colecturías
- Estaciones Oficiales de Inspección Participantes

Recuerde presentar ambos documentos
ORIGINAL-DUEÑO / COPIA-PUNTO DE VENTA

INSTRUCCIONES AL CONTRIBUYENTE

1. Notifique cambios residencia y postal dentro de sesenta (60) días siguiente al cambio.
2. Conserve el original del recibo de pago de boleto de multas, es su mejor evidencia de pago.
3. Devuelva la tabilla, licencia y título, si aplica, al Departamento cuando se haya dispuesto del vehículo como chatarra o abandonado por inservible, según requerido en el artículo 2.13 de la Ley 22. Evite que otras personas puedan hacer uso ilegal de las mismas.
4. Vehículo uso comercial con más de 10,000 libras, que transporte materiales y sustancias peligrosas o más de 10 personas deberán cumplir con los requisitos de la Comisión de Servicios Públicos.
5. Radique en el Centro de Servicios al Conductor (CESCO) el traspaso de su vehículo dentro de los diez (10) días de formalizado (endosado o notariado) y presentará un Sello de Rentas Internas por el valor de diez (10) dólares. [Artículo 3.34 (e)]
6. Pasado diez (10) días y hasta 30 días de formalizado, pagará diez (10) dólares en Sellos de Rentas Internas, más diez (10) dólares por traspaso tardío. [Artículo 2.34] Después de los treinta (30) días pagará diez (10) dólares en Sellos de Rentas Internas, más diez (10) dólares de traspaso tardío, más cinco (5) dólares por cada mes o fracción de mes que dejare de realizarlo.
7. La Ley 116 del 30 de junio de 2006 permite sólo el marbete vigente en el cristal del vehículo. Multa \$50.00.

TRASPASO DE VEHÍCULO

Los traspasos de los vehículos registrados a partir del 7 de enero de 2001 deberán ser notariados en el título solamente.

USE LETRA DE MOLDE

NOMBRE DEL VENDEDOR

NOMBRE DEL COMPRADOR

NÚMERO DE SEGURO SOCIAL

NÚMERO DE LICENCIA

Residencial Urbanización, Condominio o Barrio

Número de Casa

Calle

Apartamento

Municipio

Zip Code

Postul Urbanización, Condominio o Barrio

Número de Casa

Calle

Apartamento

Municipio

Zip Code

AFIDAVIT NÚMERO:

Comparece

FIRMA DEL VENDEDOR (MARCA) O TESTIGO

FIRMA DEL COMPRADOR (MARCA) O TESTIGO

TABILLA ASIGNADA:

MILLAJE ACTUAL:

SUSCRITO Y JURADO ANTE MI POR LOS
COMPARECIENTES A QUIENES DOY FE CONOCER

Fecha:

Lugar:

ABOGADO NOTARIO

COLECTOR DE RENTAS INTERNAS O
FUNCIONARIO AUTORIZADO DEL
DEPARTAMENTO DE TRANSPORTACIÓN Y OBRAS PÚBLICAS

2014 JEEP COMPASS SPORT NEGRO

Automovil(Privado) , Auto Privado

Descripción y Clase de Vehículo

11177412

04jun2013

HXO057

11196557

Registación

2014

JEEP

CMP

NEG

*4

*4

*172

Año

Marca

Modelo

1C4NJ0BB3ED541904

VIN (Número de Serie)

MZ0067

Peso Libras

0

0

\$ 19,109.81

Dealer

Venta Comercial

ene 2015 a jun 2015

Vigencia

TCAPR CORP

WORLD PLAZA

268 MUNOZ RIVERA 1001

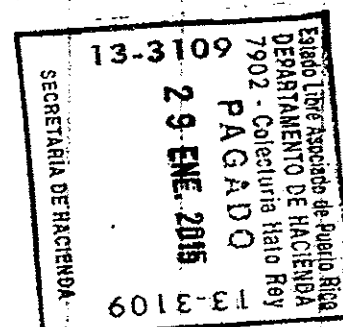
SAN JUAN, PR 00918-1921

Dueño del Vehículo y Dirección Postal

La Misma

30 jun 2015

Expiración

NO ES VALIDA
SIN EL SELLO
DE PAGO

Multas	\$ 0.00
Derechos Anuales	\$ 40.00
ACAA	\$ 35.00
Renovación	\$ 10.00
Seguro Oblig	\$ 99.00
Importe Total	\$ 184.00

Dirección Residencial, solo si es diferente a Postal

\$ 0.00

0

Precio de Venta

20150129-09383-10-100-13802-12-00-0000

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NOMBRE DEL COMPRADOR

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NÚMERO DE LICENCIA

Urbanización, Condominio o Barrio

Número de Casa

Calle

Apartamento

Municipio

Zip Code

Urbanización, Condominio o Barrio

Número de Casa

Calle

Apartamento

Municipio

Zip Code

AFIDAVIT NÚMERO:

Comparece

NO ESCRIBIR EN ESTE LADO

FIRMA DEL VENDEDOR (MARCA) O TESTIGO

FIRMA DEL COMPRADOR (MARCA) O TESTIGO

TABLILLA ASIGNADA:

MILLAJE ACTUAL:

SUSCRITO Y JURADO ANTE MI POR LOS
COMPARECIENTES A QUIENES DOY FE CONOCER

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Lugar:

ABOGADO NOTARIO

COLECTOR DE RENTAS INTERNAS O

FUNCIONARIO AUTORIZADO DEL

DEPARTAMENTO DE TRANSPORTACIÓN Y OBRAS PÚBLICAS